



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

RBW109-3101-14-1-03

Job Sheet 199529



Part No: RBW109-3101-14-1-03

Job Qty: 2 pcs

Part Name: Frame Bottom



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 8/27/19

Job Tracking No:

Due Date: 10/14/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG RBW109-3101-14-1 Rev 2 IPP Rev. A 19.08.16 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Omax - 1	2 pcs		10/14/19	0.17	0.40	Waterjet - Omax		02/19/10/01
110	QC 2	2 pcs		10/14/19	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		02/19/10/01
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		
							QC 2 - 8		
							QC 2 - 66		
							QC 2 - 64		

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					QC 2 - 65	
					QC 2 - 5	
					QC 2 - 71	
					QC 2 - 73	
					QC 2 - 69	
120 Conventional Mill - 1 - B4B	2 pcs	10/14/19	0.00	1.00	Conventional Mill - 1 - B4B	
					Conventional Mill - 2 - B4B	ALA / J.C. 19-10-3
130 QC 2	2 pcs	10/14/19	0.00	0.00	QC 2 - 1	
					QC 2 - 12	
					QC 2 - 14	ALA / J.C. 19-10-3
					QC 2 - 17	
					QC 2 - 19	
					QC 2 - 2	
					QC 2 - 20	
					QC 2 - 22	
					QC 2 - 23	
					QC 2 - 25	
					QC 2 - 32	
					QC 2 - 33	
					QC 2 - 35	
					QC 2 - 39	
					QC 2 - 4	
					QC 2 - 40	
					QC 2 - 44	
					QC 2 - 45	
					QC 2 - 48	
					QC 2 - 49	
					QC 2 - 50	
					QC 2 - 51	
					QC 2 - 52	
					QC 2 - 57	
					QC 2 - 62	
					QC 2 - 63	
					QC 2 - 8	
					QC 2 - 66	
					QC 2 - 64	
					QC 2 - 65	
					QC 2 - 5	
					QC 2 - 71	
					QC 2 - 73	
					QC 2 - 69	
140 QC 8	2 pcs	10/14/19	0.00	0.00	QC 8 - 12	
					QC 8 - 14	
					QC 8 - 17	
					QC 8 - 20	
					QC 8 - 25	
					QC 8 - 3	
					QC 8 - 32	
					QC 8 - 33	
					QC 8 - 35	
					QC 8 - 39	
					QC 8 - 4	
					QC 8 - 44	
					QC 8 - 45	
					QC 8 - 49	
					QC 8 - 58	
					QC 8 - 8	ALA 19-10-08

					QC 8 - 9	
					QC 8 - 68	
					QC 8 - 67	
					QC 8 - 1 (A)	
					QC 8 - 47	
					QC 8 - 40	
					QC 8 - 52	
					QC 8 - 23	
					QC 8 - 57	
150	Outsource - 4 - Anodize	2 pcs	10/14/19		GRO002-VC	ATG001 08 oct 2019 PL
160	Packaging 2-1 - Receive - B4B	2 pcs	10/14/19	0.00 0.00	Packaging 2 - 1 - B4B	
					Packaging 2 - 2 - B4B	
					Packaging 2 - 3 - B4B	
					Packaging 2 - 5 - B4B	10 OCT 22 2019
					Packaging 2 - 4 - B4B	
					Packaging 2 - 6 - B4B	
					Packaging 2 - 7 - B4B	
					Packaging 2 - 8 - B4B	
					Packaging 2 - 9 - B4B	
					Packaging 2 - 10 - B4B	
					Packaging 2 - 11 - B4B	
					Packaging 2 - 12 - B4B	
					Packaging 2 - 13 - B4B	
					Packaging 2 - 14 - B4B	
					Packaging 2 - 15 - B4B	
					Packaging 2 - 16 - B4B	
					Packaging 2 - 17 - B4B	
					Packaging 2 - 18 - B4B	
					Packaging 2 - 19 - B4B	
					Packaging 2 - 20 - B4B	
					Packaging 2 - 21 - B4B	
					Packaging 2 - 22 - B4B	
					Packaging 2 - 23 - B4B	
					Packaging 2 - 24 - B4B	
					Packaging 2 - 25 - B4B	
					Packaging 2 - 26 - B4B	
					Packaging 2 - 27 - B4B	
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
170	QC 6	2 pcs	10/14/19	0.00 0.00	QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	OCT 26 2019 40 9-89
					QC 6 - 81	
180	Packaging 3-1 - Stock - B4B	2 pcs	10/14/19	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
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				Packaging 3 - 8 - B4B			
				Packaging 3 - 9 - B4B			
				Packaging 3 - 10 - B4B			
				Packaging 3 - 11 - B4B			
				Packaging 3 - 12 - B4B			
				Packaging 3 - 13 - B4B			
				Packaging 3 - 14 - B4B			
				Packaging 3 - 15 - B4B			
				Packaging 3 - 16 - B4B			
				Packaging 3 - 17 - B4B			
				Packaging 3 - 18 - B4B			
				Packaging 3 - 19 - B4B			
				Packaging 3 - 20 - B4B			
				Packaging 3 - 21 - B4B			
				Packaging 3 - 22 - B4B			
				Packaging 3 - 23 - B4B			
				Packaging 3 - 24 - B4B			
				Packaging 3 - 25 - B4B			
				Packaging 3 - 26 - B4B			
				Packaging 3 - 27 - B4B			
				Packaging 3 - 28 - B4B			
				Packaging 3 - 29 - B4B			
				Packaging 3 - 30 - B4B			
				Packaging 3 - 31 - B4B			
				Packaging 3 - 32 - B4B			
				Packaging 3 - 33 - B4B			
				Packaging 3 - 34 - B4B			
				Packaging 3 - 35 - B4B			
				Packaging 3 - 36 - B4B			
190 QC 21 - SA	2	10/14/19	0.00 0.00	QC 21 - SA - 21	DAG 21 OCT 2 5 2019		
	pcs			QC 21 - SA - 70	9-59		
Part Op 100 - 1-Cut as per DWG. DWG. Rev: <u>2</u> PROG. Rev: <u>2</u> 2-Deburr if necessary Descriptions: 110 - QC2- Inspect parts off machine FAI/FAIB 120 - 1-Machine as per DWG. 2-Deburr 130 - QC2- Inspect parts off machine FAI/FAIB 140 - QC8- Inspect parts - second check Engrave T/N and/or P/N using MARKTRONIC engraver as per DWG. 150 - -Issue P/O; _____ -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant - Material type; 6061T6 -Certificate of Conformity is required 160 - (Receive & Inspect for Damage & Mat'l Certs) Certificate of Conformity is required 170 - QC6- All purchased or subcontracted products 180 - Identify as per dwg & Stock Location: _____ 190 - QC21- Final Inspection - Work Order Release <u>GA137A</u>							
Job BOM							
Part / Item	Component Name	Quantity	Operation	Container			
M6061T6S.375	6061T6 Sheet, .375	.3620 sf (.181 ea)	100-Waterjet - Omax - 1	<u>S187865</u>			
Job Allocations							
Operation	Component Part	Required	Inventory	Allocated			
100-Waterjet - Omax - 1	M6061T6S.375	0	20	0			
Part Specifications							
Specifications could not be found.							

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DART AEROSPACE LTD		Work Order: 199529
Description: Frame Bottom		Part Number: RBW109-3101-14-1-03
Inspection Dwg: RAW 109-3101-14 Rev: 2		Page 1 of 1

-1-03

INSPECTION SHEET

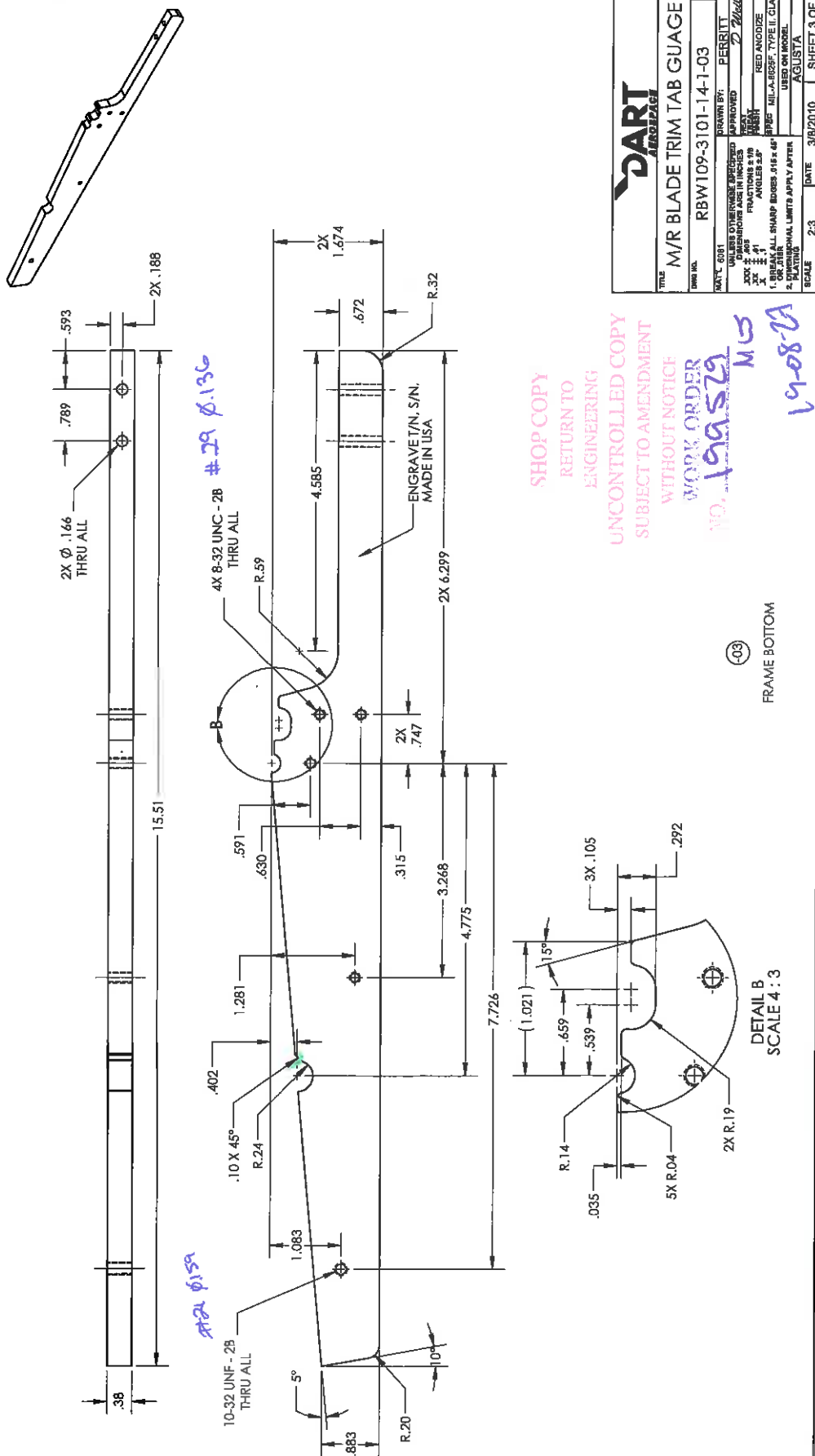
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
.672	+/- .005	.676	1		Vision	
1.674	+/- .005	1.678	1		Tap	
.630	+/- .005	.634	1			
15.51	+/- .010	15.51	1			
.38	+/- .010	.388	1			
6.299	±.005	6.301	✓		H-6	3/006
.747	±.005	.748	✓		"	"
3.260	±.005	3.270	✓		"	"
7.726	±.005	7.728	✓		"	"
1.083	±.005	1.091	✓		"	"
1.281	±.005	1.282	✓		"	"
.591	±.005	.590	✓		"	"
.630	±.005	.630	✓		"	"
.315	±.005	.314	✓		"	"
8-32	GO NOGO	GO	✓		T-6	HT-278
10-32	GO NOGO	GO	✓		T-6	HT-297
Ø.166	±.005	.170	✓		GP	
.188	±.005	.188	✓		VLEN.	MCP-04
.593	±.005	.593	✓		"	"
.789	I-.005	.789	✓		"	"

Measured by: <i>on ALL</i>	Checked by: <i>Da</i>	QC Inspector:
Date: 19/10/02	Date: 19-10-08	Date:

Engineering Approval: (if necessary)	Date:
---	-------

Rev	Date	Change	Revised by	Approved
A	14.07.31	New Issue	KJ	

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[illegible]



Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____		DISPOSITION			DEPARTMENT/PROCESS								
		Rework ☐ Scrap ☐ Use-as-is ☐			Skid-tube ☐ Machining ☐ Large Fab ☐		Cross tube ☐ Small Fab ☐ Finishing ☐		Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐		Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐		
Date :	Sequence #:	QTY Affected :		MRB (QS1042)									
Description Work Order Deviation		Disposition											
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY											
		Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐		Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐		Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐					
		Other/Details: _____											
		Completed By _____											
		Lead hand / Supervisor _____											
		QC / QA Coordinator _____											



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044726



Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB044726
PO Date: 10/8/19
Due Date: 10/25/19
**Purchase Order
Revision:**
Revision Date:
Ship-To Contact: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:



Items												
Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	201352	RBW109-3130-55-125	RBW109-3130-55-125 Rev 2	Pin -Issue P/O; -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed X6	-	10/15/19	6 pcs	0 pcs	6 pcs	\$6.13/pcs	\$36.78
											OCT 2 2 2019	
2	199531	RBW109-3101-14-1-07	RBW109-3101-14-1 Rev 2	Bent Scissor Bar -Issue P/O; -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed X8	-	10/15/19	8 pcs	0 pcs	8 pcs	\$6.13/pcs	\$49.04
											OCT 2 2 2019	
3	199528	RBW109-3101-14-1-01	RBW109-3101-14-1 Rev 2	Frame Top -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed X5	-	10/24/19	5 pcs	0 pcs	5 pcs	\$6.36/pcs	\$31.80
											OCT 2 2 2019	
201193					Firmed X4	-	10/25/19	4 pcs	0 pcs	4 pcs	\$6.36/pcs	\$25.44
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Items												
Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
Sub Total:								9	0	9		\$57.24
4	201193	RBW109-3101-14-1-01	RBW109-3101-14-1 Rev 2	Frame Top -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Cancelled	-	10/15/19	0 pcs	0 pcs	0 pcs	\$0.01/pcs	\$0.00
5	199529	RBW109-3101-14-1-03	RBW109-3101-14-1 Rev 2	Frame Bottom -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	10/24/19	6 pcs	0 pcs	6 pcs	\$6.36/pcs	\$38.16
	201192				Firmed	-	10/25/19	4 pcs	0 pcs	4 pcs	\$6.36/pcs	\$25.44
Sub Total:								10	0	10		\$38.60
6	201192	RBW109-3101-14-1-03	RBW109-3101-14-1 Rev 2	Frame Bottom -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Cancelled	-	10/15/19	0 pcs	0 pcs	0 pcs	\$0.01/pcs	\$0.00

OCT 22 2019
DAS
40
8-89

DAS
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8-89

OCT 22 2019

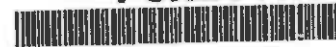


Dart Aerospace Ltd.
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K6A 1K7
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PURCHASE ORDER

POHB044726



Items												
Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
7	201129	RBT400352-3	RBT400352 Rev 1	Plate -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL- A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	10/15/19	7 pcs	0 pcs	7 pcs	\$6.36/pcs	\$44.52
8	199053	RBW6510G06531-6F-4	RBW6510G06531-6F Rev A	Base -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL- A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	10/15/19	7 pcs	0 pcs	7 pcs	\$6.36/pcs	\$44.52
9	199016	RBW6500G01831-3G-1	RBW6500G01831-3G Rev A	Reaction -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL- A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	10/15/19	6 pcs	0 pcs	6 pcs	\$6.36/pcs	\$38.16
10	201128	RBT400352-1	RBT400352 Rev 1	Base -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL- A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	10/15/19	7 pcs	0 pcs	7 pcs	\$6.36/pcs	\$44.52

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PURCHASE ORDER **POHB044726**



Items												
Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
11	201028	RB PWC70797-1	RB PWC70797 Rev 2	Plug -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type: 6061T6 -Certificate of Conformity is required	Firmed	-	10/15/19	6 pcs	0 pcs	6 pcs	\$6.36/pcs	\$38.16
12	200592	646.3812	646.3800 Rev A	Gusset Bracket : Various STC's Issue P/O to ATG: AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.3, PRIME CARDINAL 7760-4702 LOW VOC EPOXY PRIMER (LIGHT GRAY) Certification of Conformity is required	Firmed	-	10/15/19	30 pcs	0 pcs	30 pcs	\$6.80/pcs	\$204.00
13	201160	RBT18520-16	RBT18520 Rev Q	Indicator Bracket -Issue P/O; -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Material type: 6061T6 -Certificate of Conformity is required	Firmed x9	-	10/15/19	9 pcs	0 pcs	9 pcs	\$6.13/pcs	\$55.17

OCT 21 2019



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Items												
Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
14	200591	646.3810	646.3800 Rev A	Bracket : Various STC's Issue P/O to ATG: AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A- 8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.3, PRIME CARDINAL 7780-4702 LOW VOC EPOXY PRIMER (LIGHT GRAY) Certification of Conformity is required	Firmed	-	10/15/19	20 pcs	0 pcs	20 pcs	\$7.25/pcs	\$145.00
15	200924	646.3718	646.3700 Rev A	Custom Washer : Various STC's (Outsource process- Anodize per QSI017 4.1.10.1) Issue P/O ATG, black anodize and prime as per dwg 646.3718 Rev. A	Firmed	-	10/15/19	40 pcs	0 pcs	40 pcs	\$4.65/pcs	\$186.00
16	197325	D4822-1	D4822 Rev C	Upper Deflector, LH : Various STC's HARD ANODIZE IAW MIL-A-8625 TYPE 3 COLOUR BLACK PRIME AS PER DWG D4821 REV. B	Firmed	-	10/15/19	16 pcs	0 pcs	16 pcs	\$30.70/pcs	\$491.20
Grand Total: \$1,497.91												

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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A.T.G. Industries Inc.
760 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 918814

Date: 21-Oct-19

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Patrick Lussier
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
9 ea	Part: RBW109-3101-14-1-01 Frame Top Anodize per MIL-A-8625F, Type II, Class II, Red, Water Sealant .0004-.0010" (4 - 1 mils) Job: 26215 PO: POHB044726	Rev: 2 Line: 3-4	OCT 22 2019
10 ea	Part: RBW109-3101-14-1-03 Frame Bottom Anodize per MIL-A-8625F, Type II, Class II, Red, Water Sealant .0004-.0010" (4 - 1 mils) Job: 26216 PO: POHB044726	Rev: 2 Line: 5-6	OCT 22 2019 DAS 40 8-89
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u> </u> OCT 21 2019 Certified Signature: <u> </u> Receiver Signature: <u> </u> A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt. Made in Canada. RECEIVED OCT 21 2019 DART AEROSPACE LTD.			